SSO Notification List

March 2010

| Serial No. | Date of Occurrence | Location | Zip Code | Reason | Stream Affected | Duration (Hrs:Min) | Time | Description of Discharge | Est. Quantity of Discharge (gallons) | Measures taken to Minimize Discharge | Preventive Action to Stop Recurrence | Work Order # |
|------------|--------------------|-----------------------|----------|--------------------------|-----------------|--------------------|---------------------------------------|---------------------------------------|--------------------------------------|--|---|-----------------|
| 1 | 3/1/2010 | 2407 Everton Road | 21209 | Rags & Grease | Jones Falls | 3:35 | 5:55 PM-9:30 PM | Rags & Gray Water | 645 | Relieved M/L Choke with Pressure Jet | Turned over to be CCTV'ed | 106304 |
| 2 | 3/2/2010 | 1501 Ashburton Street | 21216 | Rags | Gwynns Falls | 1:20 | 8:32 AM - 9:52 AM | Heavy Gray Water | 80 | Relieved HC Choke with Electric Machine | Turned over to be CCTV'ed | 106326 |
| 3 | 3/2/2010 | 3440 Park Heights Ave | 21215 | Rags & Roots | Gwynns Falls | 3:00 | 10:30 AM - 1:30PM | Heavy Gray Water | 360 | Relieved M/L Choke with Pressure Truck | Turned over to be CCTV'ed | 106341 |
| 4 | 3/3/2010 | 403 Old Orchard Road | 21229 | Rags, Roots & Grease | Gwynns Falls | 2:00 | 12:00 PM - 2:00 PM | Heavy Gray Water | 600 | Relieved M/L Choke with Pressure Truck | Turned over to be CCTV'ed | 106404 |
| 5 | 3/3/2010 | 2500 W North Avenue | 21216 | Rags, Roots & Grease | Gwynns Falls | 2:00 | 2:39 PM - 4:39 PM | Heavy Gray Water | 600 | Relieved M/L Choke with Pressure Truck | Turned over to be CCTV'ed | 106414 |
| 6 | 3/4/2010 | 921 E. Fort Ave | 21230 | Rags, Debris & Grease | Inner Harbor | 1:54 | 5:08 PM - 7:02 PM | Sewer Water | Evidence of Overflow | Relieved M/L Choke with Pressure Jet | Turned over to be CCTV'ed | 106475 |
| 7 | 3/5/2010 | 14 Hillside Road | 21210 | Rags, Trash & Roots | Jones Falls | 0:25 | 2:33 PM - 2:58 PM | Gray Water | 50 | Relieved M/L Choke with Pressure Truck | Routine Maintenance | 106499 |
| 8 | 3/5/2010 | 2404 Ken Oak Road | 21209 | Rags, Trash & Sand | Jones Falls | 0:12 | 12:30 PM - 12:42 PM | Gray Water | 24 | Relieved M/L Choke with Pressure Truck | Routine Maintenance | 106496 |
| 9 | 3/7/2010 | 403 Old Orchard Road | 21229 | Routine Maintenance | Gwynns Falls | 24:00 | 3/7/10 10:00 AM to 3/8/10 10:00 AM | Heavy Rain Water | 7,200 | Relieved M/L Choke with Pressure Truck | Turned over to be CCTV'ed | 106560 |
| 10 | 3/7/2010 | 4705 Melbourne Road | 21229 | Rags | Inner Harbor | 1:46 | 5:23 PM - 7:09 PM | Gray Water | 530 | Relieved M/L Choke with Pressure Truck | To be CCTV'ed & Routine Maintenance | 106564 |
| 11 | 3/8/2010 | 2417 Puget Street | 21230 | Rags, Debris & Grease | Inner Harbor | 7:53 | 11:16 AM - 7:09 PM | Sewer Water, Grease & Paper Debris | 2,365 | Relieved M/L Choke with Pressure Jet | Turned over to be CCTV'ed | 106597 |
| 12 | 3/9/2010 | 401 Edgevale Road | 21210 | Rags & Grease | Jones Falls | 2:00 | 9:28 Am - 11:28 AM | Heavy Gray Water | 600 | Relieved M/L Choke with Pressure Truck | Turned over to be CCTV'ed | 106625 |
| 13 | 3/9/2010 | 4909 Morello Road | 21214 | Rags & Grease | Herring Run | 1:21 | 6:54 PM - 8:15 PM | Sewer Water | 405 | Relieved M/L Choke with Pressure Jet | Turned over to be CCTV'ed | 106672 |
| 14 | 3/10/2010 | 106 Woodlawn Rd | 21210 | Rags, Roots & Grease | Jones Falls | 1:31 | 10:29 AM - 12:00 PM | Heavy Gray Water | 273 | Relieved M/L Choke & HC with Pressure Truck | Turned over to be CCTV'ed | 106704 |
| 15 | 3/10/2010 | 1723 Baker Street | 21217 | Grease | Jones Falls | 1:05 | 7:55 PM - 9:00 PM | Sewer Water & Grease | 650 | Relieved M/L Choke with Pressure Jet | Turned over to be CCTV'ed | 106731 |

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|------------|--------------------|-----------------------|----------|-------------------------------------|-----------------|--------------------|---|---|--------------------------------------|---|---|-----------------|
| 16 | 3/13/2010 | 401 E Eager Street | 21202 | Heavy Rain & Grease | Jones Falls | 18:00 | 3/13/10 1:30 PM to 3/14/10 7:30 PM | Gray Colored Water | 216,000 | Waited for Heavy Rain to Subside | Manholes to be checked Regularly & CCTV'ed | 68365 |
| 17 | 3/15/2010 | 510 Woodside Road | 21229 | Rags & Grease | Gwynns Falls | 2:00 | 7:13 PM - 9:13 PM | Heavy Gray Water | 240 | Relieved M/L Choke with Pressure Truck | Turned over to be CCTV'ed | 106941 |
| 18 | 3/15/2010 | 1813 Falls Road | 21201 | Heavy Rain | Jones Falls | 7:30 | 2:00 PM - 9:30 PM | Gray Colored Water | 8,100 | Waited for Heavy Rain to Subside | Manholes to be checked Regularly | 98546 |
| 19 | 3/16/2010 | 2235 Rogene Drive | 21209 | Rags & Sand | Jones Falls | 18:34 | 3/16/10 6:46 PM to 3/17/10 1:20 PM | Heavy Gray Water | 2,228 | Relieved HC Choke with Pressure Truck | Turned over to be CCTV'ed | 106929 |
| 20 | 3/16/2010 | 2407 Everton Rd | 21209 | Rags & Debris | Jones Falls | 27:33 | 3/16/10 10:27 AM to 2/17/10 2:00 PM | Heavy Gray Water | 3,306 | Relieved M/L Choke with Pressure Truck | Turned over to be CCTV'ed | 106958 |
| 21 | 3/17/2010 | 403 Old Orchard Road | 21229 | Pipe Break | Gwynns Falls | 16:00 | 7:51 PM - 11:51 AM | Heavy Gray Water | 4,800 | Relieved M/L Choke with Pressure Truck | Turned over to be CCTV'ed | 106989 |
| 22 | 3/18/2010 | 518 N. Loudon Ave | 21229 | Rags & Grease | Gwynns Falls | 3:22 | 2:58 PM - 6:20 PM | Sewer Water, Grease & Paper Debris | 1,010 | Relieved M/L Choke with Pressure Jet | Turned over to be CCTV'ed | 107073 |
| 23 | 3/18/2010 | 3699 Cardenas Ave | 21213 | Rags & Roots | Herring Run | 2:15 | 9:30 AM - 11:45 AM | Rags & Gray Water | 2,025 | Relieved M/L Choke with Pressure Jet | Removed Roots and Rags with Cutter | 107055 |
| 24 | 3/19/2010 | 733 E. 22nd Street | 21218 | Rocks | Jones Falls | 3:20 | 3:25 PM - 6:45 PM | Sewer Water & Paper Debris | Evidence of Overflow | Relieved M/L Choke with Pressure Truck | Turned over to be CCTV'ed | 107128 |
| 25 | 3/19/2010 | 1104 Wood Heights Ave | 21211 | Rags & Grease | Jones Falls | 22:00 | 3/19/10 - 4:48 PM to 3/20/10 - 2:48 PM | Heavy Gray Water | 1,320 | Relieved HC Choke with Electric Machine | Turned over to be CCTV'ed | 107078 |
| 26 | 3/23/2010 | 5400 Falls Road | 21210 | Rags & Roots | Jones Falls | 0:30 | 12:00 PM - 12:30 PM | Gray Water | 90 | Relieved M/L Choke with Pressure Truck | Turned over to be CCTV'ed | 107261 |
| 27 | 3/24/2010 | 2570 Marbourne Ave | 21230 | Rags & Roots | Inner Harbor | 5:25 | 1:00 PM - 6:25 PM | Sewer Water & Paper Debris | Evidence of Overflow | Relieved M/L Choke with Cleaning Machine | Turned over to be CCTV'ed | 107314 |
| 28 | 3/25/2010 | 823 N. Charles Street | 21201 | Grease | Inner Harbor | 5:36 | 2:39 PM - 8:15 PM | Sewer Water, Feces, Grease & Paper Debris | 3,360 | Relieved M/L Choke with Pressure Truck | Turned over to be CCTV'ed | 107366 |
| 29 | 3/27/2010 | 3018 Overland Avenue | 21214 | Heavy Rain, Sand, Gravel & Rocks | Herring Run | 2:30 | 12:00 PM - 2:30 PM | Trash & Debris | 300 | Relieved M/L Choke with Pressure Truck | Turned over to be CCTV'ed | 107428 |
| 30 | 3/28/2010 | 117 Beechdale Road | 21210 | Heavy Rain & Roots | Jones Falls | 0:30 | 9:05 AM - 9:35 AM | Small Amount of Debris | Evidence of Overflow | Relieved M/L Choke with Pressure Truck | Turned over to be CCTV'ed | 107438 |
| 31 | 3/30/2010 | 4400 W. Northern Pkwy | 21215 | Rags & Roots | Jones Falls | 1:20 | 11:30 AM - 12:50 PM | Heavy Gray Water | 400 | Relieved M/L Choke with Pressure Truck | Turned over to be CCTV'ed | 107520 |
| | | | | | | | | TOTAL | 257,561 | | | |